

TAX INVOICE

Invoice No: 1035
Invoice Date: 2023-02-04
Due Date: 2023-03-06

Billed By

Business Name: Balaji Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 15-1-504, Siddiambar Bazar,
Feelkhana, Hyderabad,
Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

Billed To

Business Name: Vijay Hardware Stores

Email:

Phone:

GSTIN: 36AACCR1234L1Z6

PAN: AACCR1234L

Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Halogen Light Fixtures (per unit)	8539	600	20	12000.00	18	14160.00
WPC Door Frames (per unit)	3925	2200	15	33000.00	18	38940.00
				Total Taxable Value	45000.00	
				Subtotal	53100.00	
				Discount	2300	
				Total	50800.00	
				Amount Paid	0.00	
				Balance Due	Rs 50800.00	

Terms and condition

Please make the payment by the due date.

